GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD(Budget) Department – APMRCL - Budget 2024-25(Vote on Account No.2) for incurring expenditure during the Second four months of the Financial Year 2024-25 i.e., from 01.08.2024 to 30.11.2024 – release of an amount of Rs.1,00,00,000.00 (One Crore only) towards Assistance to Andhra Pradesh Metro Rail Corporation Ltd., for Revenue expenditure items – Administrative sanction – Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.651 **Dated:21.08.2024.**

Read the following:-

1. G.O.Rt..No.394, MA&UD (Bud) Department Dated: 24.04.2024.
2. G.O.Ms.No.74, Finance (Budget.I) Department, dt.02.08.2024.
3. From the MD, APMRCL, Vijayawada, Lr.No.18/AMRC/F&C/2020, Dated 12.08.2024.

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O R D E R :-

In the reference 1st read above, MA&UD (Budget) Department, have accorded Administrative Sanction for release of an amount of Rs.1,00,00,000.00 as Vote on Account Budget for First 4 Months from 1st April, 2024 to 31st July, 2024 in the financial year 2024-25 towards Revenue Expenditure items of the Corporation and adjust the same to the PD Account of 05151802002 of this Andhra Pradesh Metro Rail Corporation Ltd.,

2. In the reference 2nd read above, Finance (Budget) Department, has issued instructions dispensing with the issuance of CBROs & Order to release the Vote on Account Budget No.2, 2024-25 for the period from 01.08.2024 to 30.11.2024 to the concerned Departments / CCOs for enabling them to incur expenditure against the same, duly taking into account certain guide lines in the said GO.

3. In the B.E. 2024-25 (Vote on Account No.2 from 1st August, 2024 to 30th November 2024) the following provision was made to the MD, APMRCL, for the further four (4) months i.e., for the period from 01.08.2024 to 30.11.2024 as detailed below:-

Head of Account	Amount in Rupees
2217-05-191-00-06-310-312	1,00,00,000.00

4. After careful examination of the proposal, Government hereby accord administrative sanction for an amount of Rs.1,00,00,000.00 (One Crore only) towards Assistance to Andhra Pradesh Metro Rail Corporation Ltd., for Revenue Expenditure items of the Corporation and adjust the same to the PD Account of 05151802002 of Andhra Pradesh Metro Rail Corporation Ltd., under MH. 84430010611200720O1VN. The concerned authority shall prepare Form-102 along

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with all relevant documents duly signed by the competent authority and to submit the same to the Concerned DDO for adjustment of the said amounts.

5. The Asst. Secretary to Government (Drawing Officer), MA&UD Department, Andhra Pradesh, Velagapudi, shall draw the amount sanctioned in para (5) above for credit to the PD Account of 05151802002 of Andhra Pradesh Metro Rail Corporation Ltd., under MH. 844300106112007 2001VN.

6. The Managing Director, Andhra Pradesh Metro Rail Corporation Limited, Vijayawada, shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Managing Director, Andhra Pradesh Metro Rail Corporation Limited, Vijayawada

Copy to:
The Asst.Secy.to Govt (DDO), MA&UD Dept., A.P.Sect, Velagapudi.
The Pay and Accounts Officer, Vijayawda.
The Accountant General, A.P.,Vijayawada.
The Finance (FMU,I&I,EF,MA) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER